

Alaska Department of Revenue
Tax Division
FY 19 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 9.26.18

Cigarettes

<u>Category</u>	<u>Jul-18</u>	<u>Aug-18</u>	<u>Sep-18</u>	<u>Oct-18</u>	<u>Nov-18</u>	<u>Dec-18</u>	<u>Jan-19</u>	<u>Feb-19</u>	<u>Mar-19</u>	<u>Apr-19</u>	<u>May-19</u>	<u>Jun-19</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	46,400,700												46,400,700
Less Military Sales (See Note 1)	61,800												61,800
Less Indian Sales	390,000												390,000
Less Other Credits	262,060												262,060
Net Taxable Volume	45,686,840	0	0	0	0	0	0	0	0	0	0	0	45,686,840
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,568,684	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,568,684
Less Cigarette Stamp Discount	12,217												\$12,217
Net Cigarette Tax Liability	\$4,556,467	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,556,467

Other Tobacco Products

Total Wholesale Value	\$1,978,562												\$1,978,562
Less Military Sales	9,516												9,516
Less Indian Sales	6,488												6,488
Less Other Credits	12,013												12,013
Taxable Wholesale Value	1,950,545	0	0	0	0	0	0	0	0	0	0	0	1,950,545
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,462,909	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,462,909
Less 0.4% Commission	5,852												\$5,852
Net OTP Tax Liability	\$1,457,057	0	0	0	0	0	0	0	0	0	0	0	\$1,457,057
Net Cigarette and OTP Tax	\$6,013,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,013,524

1) Direct military sales no longer reported effective March 1, 2017.